280033

STATE OF SOUTH CAROLIN	NA)	BEFOR	
(Caption of Case))	PUBLIC SERVIC OF SOUTH	
)	COVER	SHEET
))))	DOCKET NUMBER: 2006	<u> 263</u> <u> G</u>
(Please type or print) Submitted by: Piedmont Natur	ral Gas	SC Bar Number:	
-	ar Gus	Telephone: 704-731	-4560
Address: PO Box 33068		Fax: 704-364	
Charlotte, NC 28233	1	Other:	
		Email: jenny.furr@duke-en	nergy.com
NOTE: The cover sheet and information as required by law. This form is require be filled out completely. DO Emergency Relief demanded i Other: Monthly Analysis of	CKETING INFORMA n petition	ommission of South Carolina for th	e purpose of docketing and must
INDUSTRY (Check one)		E OF ACTION (Check all th	at apply)
Electric	Affidavit	Letter	Request
Electric/Gas	Agreement	Memorandum	Request for Certification
Electric/Telecommunications	Answer	Motion	Request for Investigation
Electric/Water	Appellate Review	Objection	Resale Agreement
Electric/Water/Telecom.	Application	Petition	Resale Amendment
Electric/Water/Sewer	Brief	Petition for Reconsideration	Reservation Letter
⊠ Gas	Certificate	Petition for Rulemaking	Response
Railroad	Comments	Petition for Rule to Show Cause	Response to Discovery
Sewer	Complaint	Petition to Intervene	Return to Petition
Telecommunications	Consent Order	Petition to Intervene Out of Time	Stipulation
Transportation	Discovery	Prefiled Testimony	Subpoena
Water	Exhibit	Promotion	Tariff
Water/Sewer	Expedited Consideration	Proposed Order	Other:
Administrative Matter	Interconnection Agreement	Protest	RCT 1-7
Other:	Interconnection Amendment	Publisher's Affidavit	ти 1 д 2018
	Late-Filed Exhibit		KGA 14 FOLD
	Print Form	Reset Form	h



November 13, 2018

Ms. Jocelyn Boyd Chief Clerk and Administrator Public Service Commission of South Carolina 101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

Re: Docket No. 2006-263-G

Dear Ms. Boyd:

Enclosed is the monthly PGA calculation and the monthly analysis of Piedmont's deferred account as of September 2018 (August 2018 Actual).

If you have any questions, please feel free to contact me.

Sincerely,

Jenny Furr

Manager-Regulatory Reporting

704-731-4560

Jenny.Furr@Duke-Energy.com

Enclosures

C: ORS

Pia Powers Bruce Barkley MaryBeth Tomlinson Jim Jeffries

Piedmont Natural Gas Company Inc.
Deferred Account Activity - South Carolina
Account #0253133
Reporting Month September 2018
Gas Flow Month August 2018
Debit (Credit)

Description		Acc	Account Totals
Beginning Balànce - Prior Month Ending Balànce		↔	791,284.75
Activity:			
Commodity Cost (Over) Under Collection			(303,907,25)
Fixed Gas Costs (Over) Under Collection			993,361,38
Negotiated Losses			
Capacity Release			(173,687.55)
Off System Sales Revenues			(446,485.77)
Off System Sales Costs			401,603.35
			24.82
Gas Cost Portion of Uncollectible Write-Offs -SC			67,331.36
Hedging Monthly Activity			110,594.00
Miscellaneous Adjustments			•
Supplier Refunds			
Ending Balance Before Interest		69	1,440,119.09
Accrued Interest*	3.5030%		3,256.92
Ending Balance		()	1,443,376.01

^{*10-}Year Treasury Bill plus 65 basis points (per Order No. 2009-4-G) not to accrue under/over collection balances in excess of \$20 million